AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			L CONTR	ACT ID CODE	PAGE OF PAGES	5
		5.74 (7-26) (5.17		Laterane	1 3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 29-Jul-2002	4. REQUISITION/PURCHASE R	EQ. NO.	 PROJECT NO.(If applicable) 		
D BY CODE		7. ADMINISTERED BY (If other	than item 6)	CODE		
82 CONS/LGC (ROSEMARIE FIDELIE, ROSEMARIE FIDELIE@SHEPPARD AF MIL, 136 K AVE, SUITE 1, BLDG 1684 SHEPPARD AFB TX 76311-2746		See Item 6	•			
8. NAME AND ADDRESS OF CONTRACTOR (No., 5	Street, County, State and	Zip Code)	9A. AMEN	DMENT OF SO	LICITATION NO.	
RAYTHEON AEROSPACE COMPANY 555 INDUSTRIAL DRIVE SOUTH			9B. DATE	O (SEE ITEM 11)	-
MADISON MS 39110		3	10A, MOD	OF CONTRAC 7-C-0509	I/ORDER NO.	
			10B. DATE	D (SEE ITEM 1	Contract Con	
CODE 1P066	FACILITY CODE		09-Mar-20	01		_
The above numbered solicitation is amended as set forth in frem b		ES TO AMENDMENTS OF SOLICE	I ATTONS is extended.	is not exte		-
or (c) By separate letter or telegram which includes a reference to RECEIVED AT THE PLACE DESIGNATED FOR THE RECEI REJECTION OF YOUR OFFER. If by virtue of this amendment provided each telegram or letter makes reference to the solicitation	o the solicitation and amendment IPT OF OFFERS PRIOR TO T. It you desire to change an offer on and this amendment, and is r	HE HOUR AND DATE SPECIFIED MAY RE already submitted, such change may be made b	EDGMENT TO SULT IN y telegram or lette	BE		
12. ACCOUNTING AND APPROPRIATION DATA (If	required)					
		DIFICATIONS OF CONTRACTS/O				
A THIS CHANGE ORDER IS ISSUED PURSUANT CONTRACT ORDER NO. IN ITEM 10A.		The second secon		ADE IN THE		
ABOVE NUMBERED CONTRACT/ORDER office, appropriation date, etc.) SET FORTH IN II	TEM 14, PURSUANT TO	THE AUTHORITY OF FAR 43.103		as changes in pay	ing	
X C.THIS SUPPLEMENTAL AGREEMENT IS ENTER FAR 52-243-1 Changes Fixed-Price Alt 1	RED INTO PURSUANT	TO AUTHORITY OF:				
D.OTHER (Specify type of modification and authority	y)					
E. IMPORTANT: Contractor is not,	is required to sign this d	locument and return c	opies to the is:	suing office,		
DESCRIPTION OF AMENDMENT/MODIFICATIOn where feasible.) The purpose of this modification is to change name Aerospace Equipment" to read "Aerospace Grounds."	of contractor, provide				unded	
Except as provided herein, all terms and conditions of the document re 15A. NAME AND TITLE OF SIGNER (Type or print)		herstofore changed, remains unchanged and in			arint)	
Vandy R. Hopson, Contract Admin	Control for a reconstruction of the control of the		delle	re es (13be or)	a cate j	
/ hus Atatom		6B UNITED STATES OF AMERIC BY ROSE Maries	Fidel	ie	C. DATE SIGNED	No.
	2 AUG 2002	(Signature of Contracting Office	r)		2 augo	2
E TION TO SF 30 APPROVED BY OIRM 11-84	30-105	5-04		STANDARD FO Prescribed by G FAR (48 CFR)	SA	53)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

F41689-97C-0509

A00061

F73LGM20240100

14A. The purpose of this modification is to provide for a service provider name change, a page of the Schedule B that was inadvertently omitted in modification A00060 and a change in Block 14 of modification A00059.

(a) Pursuant to Novation Agreement executed by Defense Contract Management Agency (DCMA) on 19 March 2002. The novation was the result of a Corporate Transfer. The transaction for the acquisition was executed at the corporate level. Payment and administrative offices will not change. The contractor's EFT remains the same. The contractor's name and remittance address are as follows:

FROM: Raytheon Aerospace Company 555 Industrial Drive South

Madison, MS 39110-9073

TO: Raytheon Aerospace LLC 555 Industrial Drive South Madison, MS 39110-9073

- (b) Page 8D of 63 of the Schedule B is being provided with this modification. This page was negotiated and modified into the contract with modification A00060 but inadvertently omitted in the delete pages and insert pages instructions.
- (c) In Block 14, Description of Amendment/Modification, the words "Grounded Aerospace Equipment should read Aerospace Grounded Equipment".

14B. The following contract page has been revised and is being provided with this modification as a replacement page as indicated below:

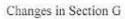
Delete Page

Insert Page

8D of 63

8D of 63

14C. No other changes are either expressed or implied.



Summary for the Payment Office

The total funded amount of the contract remains unchanged.

8D of 63 CONTRACT F41689-97-C0509 Modification A00061

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES QUANTITY	UNIT	UNIT PRICE	AMOUNT			
6001	Reserved * FFP NSN J015-00-TRA-INER	Each	\$	\$			
6002	Sixth Option Period (01 Oct 2002 thru 30 Sep 03) FPI – The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dated identified in the workcenter bid schedule. NSN J015-00-TRA-INER						
	TARGET COST TARGET PROFIT (6.00%) TOTAL TARGET PRICE (106.00%) CEILING PRICE (106.00%) SHARE FORMULAS: SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET	\$7,402,005.93 <u>\$ 442,705.92</u> \$7,844,711.85 \$7,844,711.85 GOVERNMENT/CONTRACTOR 0/100 70/30					
	TARGET COST \$7,4 TARGET PROFIT \$ 4 TOTAL TARGET PRICE \$7,8 CEILING PRICE \$7,8 SHARE RATIO ABOVE TARGET 0/100 SHARE RATIO BELOW TARGET 30/70						
6003	Reimbursable Travel 1.00	Each	\$40,000.00	\$40,000.00 NTE			

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.

Estimated Cost \$40,000.00